

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00002		3. Effective Date 2004FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGB TOM SARGE (586)753-2324 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SARGEET@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HUNTER MANUFACTURING COMPANY 30525 AURORA RD. SOLON, OH. 44139-2795				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L059	
TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC12	
Code 92878		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$63,378.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: U							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 49.101							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L059 MOD/AMD P00002	Page 2 of 7
Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION
Description of Modification:

Contractor: Hunter Manufacturing.

Contract: DAAE07-03-C-L059

Mod Number: P00002 (Modification P00001 was used for internal tracking purposes only)

Item: HIGH EFFICIENCY BLOWER

Contract Type: Firm-Fixed-Price FFP

Purpose of Mod: Termination for Convenience & Settlement Action

Previous funded Amount on Contract: \$68,338

Total of this Action: \$(63,378)

Total Revised Funded Amount: \$4,960

Previous Contract Value: \$68,338

Revised Contract Value: \$4,960

I. This bilateral modification (Termination for Convenience & Settlement Action) consists of the following changes:

Section B:

- a. Contract value has been changed from \$68,388 to \$4,960.
- b. CLIN 0001AA has been deleted
- c. CLIN 0001AB has been deleted
- d. CLIN 0001AC has been changed from \$22,780 to \$4,960.

Section C:

- a. C.1.1
 - 1. Delete text: "Shown on pages 9-11"
 - 2. Add text: "Shown on page 9, (specifically task 1,-Study on current and proposed air handling systems)"
- b. C.3.2
 - Delete paragraph C.3.2

Section G:

The accounting data in section G has been updated to correspond with the changes made in section B.

II. As a result of this Modification P00002, the total value of the contract is hereby decreased by \$63,378.00 from \$68,338.00 to a new total of \$4,960.00. The contractor agrees that this termination for convenience & Settlement action contained within this modification is complete and final, and hereby releases the Government from all liability under this contract for any further equitable adjustment attributable to the facts and circumstances giving rise to this Modification P00002.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L059 MOD/AMD P00002	Page 3 of 7
Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY		

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L059 MOD/AMD P00002	Page 4 of 7
--------------------	--	-------------

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	(Deleted narrative A001)				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0001AC	<u>DELIVERY OF FINAL TECHNICAL REPORT</u>		LO		\$ 4,960.00
	NOUN: FY03 PH I SBIR HUNTER MANF. PRON: E132C090EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F				
	\$ 4,960.00				
0002	<u>SERVICES LINE ITEM</u>				
	SECURITY CLASS: Unclassified				
A001	<u>CONTRACTOR PROGRESS AND STATUS REPORT</u>	2	EA	\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
A002	<u>SCIENTIFIC AND TECHNICAL REPORT</u>	1	EA	\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified				

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L059 MOD/AMD P00002	Page 6 of 7
Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE OF WORK

C.1.1 PHASE I: The contractor, acting as an independent contractor and not as an agent of the Government, shall provide the necessary personnel, facilities, materials and services to perform the effort described in Part 4, Phase I Work Plan, **shown on page 9,(specifically task 1,- Study on current and proposed air handling systems) of the Contractor's Proposal No. A022-1356, dated August 14, 2002, Small Business Innovation Research Program (SBIR), Topic Number A02-245, Proposal Title: Ultra High Efficiency Blower System for Engine and Vehicle Applications.

C.1.2 PHASE I OPTION: The contractor did not propose any option under phase I.

C.2 Deliverables:

C.2.1 The contractor shall submit progress reports on all work completed to date, on a bi-monthly basis for a total of two (2) reports in Phase I and a total of one (1) report in the Phase I Option, (if the Option is exercised), in accordance with CDRL Data Item A001 of EXHIBIT A. The contractor shall submit the two (2) Progress Reports in Phase I, one (1) at the end of the 2nd month of effort and the other at the end of the 4th month of effort. The contractor shall submit one (1) Progress Report at the end of the of the 2nd month of the Phase I Option. The contractor shall submit the Progress Reports to the Government by email, as described in Data Item A001.

C.2.2 The contractor shall prepare and submit to the Government one (1) Draft Final Report to the COTR at 5 months and 1 week after contract award of Phase I and submit the other Draft Technical Report at three (3) months and one (1) week after award of the Phase I Option effort. The COTR has 10 days to review and provide comments of the Drafts back to the contractor. The Contractor shall incorporate any suggested changes made by the COTR and submit the Final Technical Reports at the end of Phase I and one (1) Final Report at the end of the Phase I Option, (if the Option is exercised) each addressing all of the technical information resulting from the effort performed according to paragraph C.1, above. The Final Technical Reports shall be submitted in accordance with CDRL Data Item A002 of EXHIBIT A. The contractor shall submit the Final Technical Reports electronically to the Government addressees shown in Exhibit A, in Microsoft Word (or compatible software) on a floppy Disc, CD ROM or ZIP Drive.

C.3 Meetings:

C.3.1 The contractor shall initiate and coordinate a Kick-Off meeting by telephone with the COTR within the first two (2) weeks of the contract award.

** changed by modification P00002.

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	E132C090EH 665502M4055	AA	2 32C090	\$	22,779.00	\$ -22,779.00	\$	0.00
0001AB	E132C090EH 665502M4055	AA	2 32C090	\$	22,779.00	\$ -22,779.00	\$	0.00
0001AC	E132C090EH 665502M4055	AA	2 32C090	\$	22,780.00	\$ -17,820.00	\$	4,960.00
					NET CHANGE	\$ -63,378.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32040000036D7675P665502255Y S20113	W56HZV	\$ -63,378.00
NET CHANGE				\$ -63,378.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 68,338.00	\$ -63,378.00	\$ 4,960.00